

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning (III/GVDA) Department - News papers supplied to the residence of Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department during the months of January, 2013 to March, 2013 i.e., Rs.745/- per month x 3 months = total expenditure of Rs.2,235/- Sanction - Orders - Issued.

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PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 457 .

Dated.02.05.2013.

Read:

From Sri M.D.Jaffer, Supplying Agent, News Paper & Magazines, Venkatagirinagar, Yousufguda, Hyderabad, news paper bills dated.31.01.2013, 28.02.2013 & 31.03.2013.

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O R D E R:

In the reference read above, Sri M.D.Jaffer, Supplying Agent, News Paper & Magazines, Venkatagirinagar, Yousufguda, Hyderabad has furnished the news paper bills an amount of Rs.2,235/- through O/o.the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department towards expenditure incurred on news papers viz., Andhra Jyothi, Deccan Chornicle, Times of India, India Today & Economic Time mentioned in the bills dated.31.01.2013, 28.02.2013 & 31.03.2013 for supplied to the residence of Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.

2. Government hereby accord sanction for payment of news paper bills an amount of Rs.2,235/- (Rupees two thousand two hundred and thirty five only) from the budget estimates 2013-14 under Non-plan to Sri M.D.Jaffer, Supplying Agent, News Paper & Magazines, Venkatagirinagar, Yousufguda, Hyderabad towards the expenditure incurred on news papers mentioned in the bills supplied to the residence of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.

3. The expenditure sanctioned in para 2<sup>nd</sup> read above shall be debited to the Head of Account "2052 - Secretariat General Services - M.H. - 090 - Secretariat - S.H. (07) Planning Department - 130 Office Expenses - 132 Other Office expenses".

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, A.P.Secretariat, Hyderabad is requested to draw and credit to the Account No.1809010000804, Bank of Baroda, MICR Code:500012007, IFSC Code:BARB0JUBILE, Jubilee Hills Branch, Hyderabad of Sri M.D.Jaffer, Supplying Agent, News Paper & Magazines, Venkatagirinagar, Yousufguda, Hyderabad for an amount sanctioned in para 2<sup>nd</sup> read above.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To

Sri M.D.Jaffer, Supplying Agent, News Paper & Magazines, Venkatagirinagar, Yousufguda, Hyderabad - 500 045.

The Planning (X/XII) Department. (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.(w.e.)

The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department.

P.S. to Chairman, GVDA, Planning (III/GVDA) Department.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER